

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

GAD - Secretariat Buildings – Water charges as per apportioned based on population ratio of AP 58.32 - Water Supply connection CAN No.043120145– Consumption for the months September ,2014 - Sanction of expenditure Rs 15,59,693/- - Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 3414

Dated :13/10/2014  
Read the following:-

- 1. G.O.Rt.No.2756, G.A.(SR) Dept. GoAP., Dated:01/08/2014.
- 2. U.O.No.14222/ G.A.(SR) Dept.G.O.A.P; Dated:22.08.2014
- 3. From the HMWSSB, Khairathabad, Hyderabad, Bill of Water Supply connection CAN No.043120145, dated 09/10/2014.

ORDER:

In the reference 1<sup>st</sup> read above, it was stated that the Apex Coordination Committee chaired by the Chief Secretaries of GoAP and GoTS have resolved that electrical charges pertaining to May, June & July, Aug, 2014 (of the Secretariat premises) shall be apportioned based on population ratio (AP 58.32:TS 41.68) and paid by respective Government. In the reference 3<sup>rd</sup> read above, bills were received in respect of water utilized by united Andhra Pradesh, for the month of September, 2014. On consultation G.A. (SR) Dept, have advised to follow the procedure suggested for electrical charges in the G.O.1<sup>st</sup> read above

2. Government after careful examination, here by accord sanction for payment of an amount of Rs. 15,59,693/- (Rupees Fifteen Lakhs Fifty nine thousand six Hundred and Ninety three Only) as per apportioned based on population ratio of AP i.e. 58.32 to HMWSSB, Khairathabad, Hyderabad towards Water consumption charges for connection CAN No.043120145 as detailed below.

Month	Actual bill amount	As per ratio of AP 58.32
September, 2014	26,74,370	15,59,693

3 The expenditure sanction in para-2 above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges”.

4. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of “General Manager (O&M)Division No.IV, HMWS&SB, Hyderabad”, bearing Account No.144604043120145 IFSC Code No.UTIBOCCH274, Axis Bank ,Branch Mumbai.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHAWAR TIWARI  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
The General Administration (Claims.C) Department.(w.e.)  
Copy to  
The Deputy Pay & Accounts Officer, A.P.Secretariat.  
The General Manager (Engg) O&M, Div.No.IV, HMWS&SB,Redhills, Hyderabad

//FORWARDED:: BY ORDER//

SECTION OFFICER